

Work Order ID 95738-2

95738

Page 1

Item ID: D4716-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Duct Hose

Stop *NS2*

Start Date: 1/16/13 Start Qty: 4.00

Required Date: 1/31/13 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 13-01-21 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4716	A
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0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 18920
MANUFACTURE AS PER DWG D4716
Supplier: CUSTOM DUCTS
Certificate of conformity is required

113-01-23

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

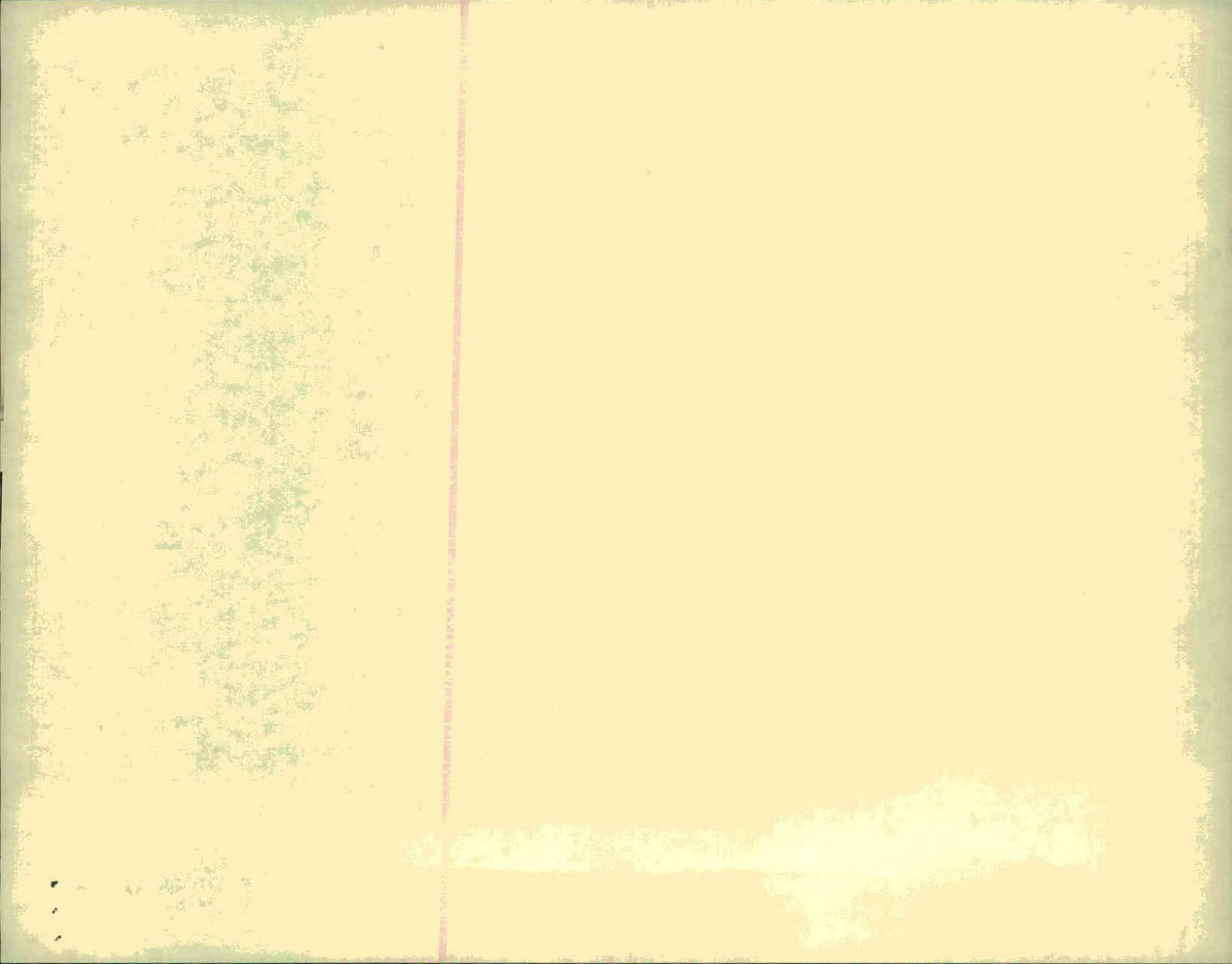
Packaging

Packaging

Memo

0.00

1/31/13 (5)



Work Order ID 95738

January-18-13 10:15:30 AM

95738

Page 2

Item ID: D4716-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Duct Hose

Start Date: 1/16/13

Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/31/13

Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
15
2-03

13-2-20

130

Identify as per dwg & Stock Location: **STB7** 0.00***130***

Packaging

Memo

0.00

Packaging

52

SP
13-2-20

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

MLJ 13-02-21

B 13-02-21

Picklist Print

January-18-13 10:15:30 AM

Page 1

Work Order ID: 95738
Parent Item: D4716-3
Parent Item Name: Duct Hose

Start Date: 1/16/13

Required Date: 1/31/13

Start Qty: 4.00

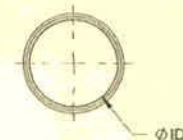
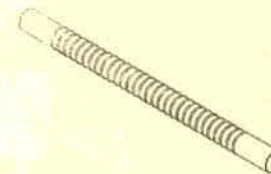
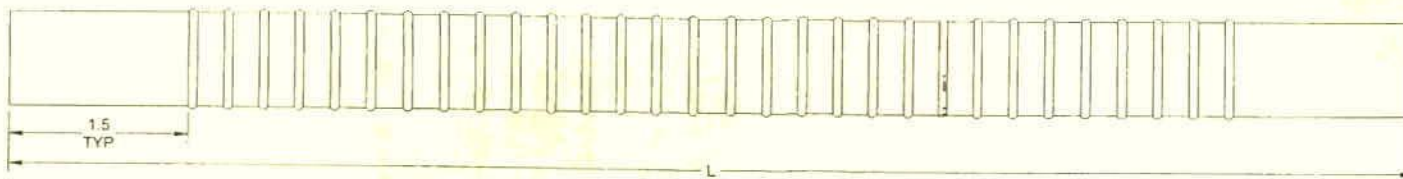
Required Qty: 4.00

Comments: IPP REV:A 12.11.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4716-3P Duct Hose		Purchased	No			110	Each	0.0000	1	48		95738	

1/43/19 @

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	ID	L	WEIGHT (lb)
D4716-1	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	24.0	0.2
D4716-3	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	28.0	0.2
D4716-5	DUCT HOSE	CUSTOM DUCTS	SCEET	SILICONE RUBBER	0.75	41.0	0.3

D4716-X DUCT HOSE

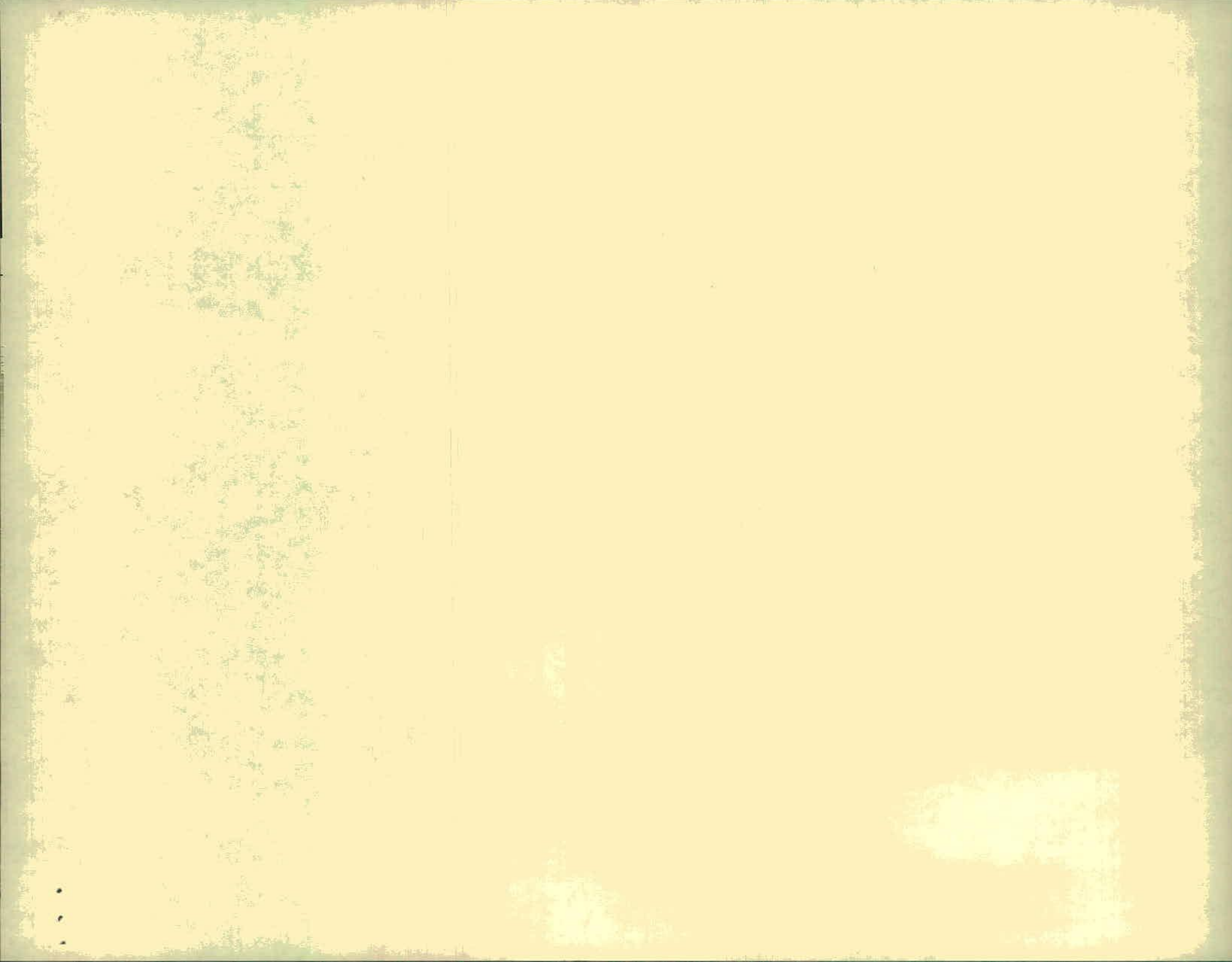
RELEASED
2012-11-05
mp

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

95738 MJS
13-01-21

A	NEW ISSUE	RF	12.07.25
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4716 REV. A SHEET 1 OF 1 TITLE DUCT HOSE SCALE NTS COPYRIGHT © 2012 BY DART AEROSPACE LTD. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	
DRAWN	RF		
CHECKED	RF		
MFG. APPR.	RF		
APPROVED	RF		
DE APPR.	RF		
DATE	12.07.25		





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18920**

Purchase Order Date 1/23/2013

PO Print Date 1/25/2013

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4716-1P	Duct Hose	2/8/2013 Yes	2 4.00 Each	FedEx PI collect	\$30.0000	\$120.00
		Special Inst:	As per Dwg D4716 Rev: A B95709				
2	D4716-3P	Duct Hose	2/8/2013 Yes	4 8.00 Each	FedEx PI collect	\$34.0000	\$272.00
		Special Inst:	As per DWG: D4716 Rev: A B95738				
3	D4716-5P	Duct Hose	2/8/2013 Yes	6.00 Each	FedEx PI collect	\$38.0000	\$228.00
		Special Inst:	Same as above B95914 Please ship as they're ready. Thank You				
PO Total:							\$620.00

PO Instructions:

Visa Card # 4514031009090347 Exp: 11/13 CID 130
FedEx acct # 1517 9324 0
Vendor Custom Ducts

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr:

2

Change Date: 1/25/2013



Custom Duct

179 Beaver Berry Rd
 Limington, ME 04049
 PH 1 800 863 2620

Invoice

Date	Invoice #
2/3/2013	1707

Bill To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Ship To
Dart Aerospace 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO18920	visa		2/3/2013	Federal Express		

Quantity	Item Code	Description	Price Each	Amount
2	SCEET	Double Wall SCEET 3 X 24"	30.00	60.00
5	SCEET	Double Wall SCEET 3 X 28"	34.00	170.00
5	SCEET	Double Wall SCEET 3 X 41'	38.00	190.00
	Ship	Shipping Charge collect Via Fedex	0.00	0.00

Paid visa

Phone #	Fax #	E-mail	Total	\$420.00
207 637 3000	207 637 3000	kinney@fairpoint.net		

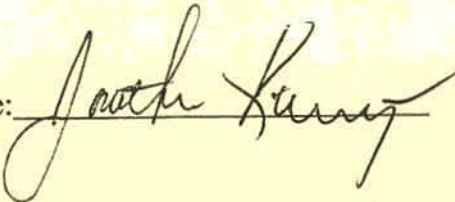
Custom Duct
179 Beaver Berry Rd.
Limington, ME 04049

CERTIFICATE OF CONFORMANCE

Customer Name: Dart Aerospace Ltd. Purchase Order No: P018920

2 EACH SCEET 3 X 24" WITH CUFFS
5 EACH SCEET 3 X 28" WITH CUFFS
5 EACH SCEET 3 X 41" WITH CUFFS

This is to certify that the products, systems and/or services listed here-in have been manufactured, inspected and tested in accordance with Custom Duct and industry standards. It is further certified that the items listed here-on are in compliance with the provisions of your purchase order/ work order listed above. Inspection and test records and material certifications are on file and available upon request.

Signature: 

Date: Feb 3, 2013

